

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	18,911.32
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	5,122.10
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							24,033.42
10/16/2003	Supt of Public Instruction	1170200310164999001140	0348		10.553	School Breakfast Program	4,548.86
11/13/2003	Supt of Public Instruction	1170200311134999001270	0348		10.553	School Breakfast Program	3,897.04
12/10/2003	Supt of Public Instruction	1170200312104999001010	0348		10.553	School Breakfast Program	3,762.74
01/14/2004	Supt of Public Instruction	1170200401144999001260	0348		10.553	School Breakfast Program	2,949.40
02/11/2004	Supt of Public Instruction	1170200402114999000840	0348		10.553	School Breakfast Program	3,551.64
03/10/2004	Supt of Public Instruction	1170200403104999001240	0348		10.553	School Breakfast Program	3,747.76
04/07/2004	Supt of Public Instruction	1170200404074999000910	0348		10.553	School Breakfast Program	3,401.38
05/13/2004	Supt of Public Instruction	1170200405134999001320	0348		10.553	School Breakfast Program	4,605.26
05/26/2004	Supt of Public Instruction	1170200405264999000120	0348		10.553	School Breakfast Program	2,999.88
09/15/2004	Supt of Public Instruction	1170200409154999000520	0348		10.553	School Breakfast Program	3,112.87
CFDA 10.553 Total:							36,576.83
10/16/2003	Supt of Public Instruction	1170200310164999001130	0348		10.555	National School Lunch Program	18,574.46
10/16/2003	Supt of Public Instruction	1170200310164999001150	0348		10.555	National School Lunch Program	246.60
11/13/2003	Supt of Public Instruction	1170200311134999001260	0348		10.555	National School Lunch Program	15,758.91
11/13/2003	Supt of Public Instruction	1170200311134999001280	0348		10.555	National School Lunch Program	354.60
12/10/2003	Supt of Public Instruction	1170200312104999001000	0348		10.555	National School Lunch Program	14,104.48
12/10/2003	Supt of Public Instruction	1170200312104999001020	0348		10.555	National School Lunch Program	313.80
01/14/2004	Supt of Public Instruction	1170200401144999001250	0348		10.555	National School Lunch Program	12,137.00
01/14/2004	Supt of Public Instruction	1170200401144999001270	0348		10.555	National School Lunch Program	223.80
02/11/2004	Supt of Public Instruction	1170200402114999000830	0348		10.555	National School Lunch Program	15,207.21
02/11/2004	Supt of Public Instruction	1170200402114999000850	0348		10.555	National School Lunch Program	241.20
03/10/2004	Supt of Public Instruction	1170200403104999001230	0348		10.555	National School Lunch Program	15,762.92
03/10/2004	Supt of Public Instruction	1170200403104999001250	0348		10.555	National School Lunch Program	300.60
04/07/2004	Supt of Public Instruction	1170200404074999000900	0348		10.555	National School Lunch Program	13,874.20
04/07/2004	Supt of Public Instruction	1170200404074999000920	0348		10.555	National School Lunch Program	250.20
05/13/2004	Supt of Public Instruction	1170200405134999001310	0348		10.555	National School Lunch Program	18,057.39
05/13/2004	Supt of Public Instruction	1170200405134999001330	0348		10.555	National School Lunch Program	619.20
05/26/2004	Supt of Public Instruction	1170200405264999000110	0348		10.555	National School Lunch Program	10,714.84

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05/26/2004	Supt of Public Instruction	1170200405264999000130	0348		10.555	National School Lunch Program	198.00
09/15/2004	Supt of Public Instruction	1170200409154999000510	0348		10.555	National School Lunch Program	11,470.34
09/15/2004	Supt of Public Instruction	1170200409154999000530	0348		10.555	National School Lunch Program	161.04
CFDA 10.555 Total:							148,570.79
06/07/2004	Supt of Public Instruction	1170200406074439000090	0348		10.559	Summer Food Service Program for Children	65.00
06/09/2004	Supt of Public Instruction	1170200406094999001310	0348		10.559	Summer Food Service Program for Children	2,568.85
06/09/2004	Supt of Public Instruction	1170200406094999001320	0348		10.559	Summer Food Service Program for Children	265.40
06/30/2004	Supt of Public Instruction	1170200406304999000400	0348		10.559	Summer Food Service Program for Children	9,170.02
06/30/2004	Supt of Public Instruction	1170200406304999000410	0348		10.559	Summer Food Service Program for Children	948.03
CFDA 10.559 Total:							13,017.30
06/24/2004	Department of Juvenile Corrections	1285200406244072000140	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	2,076.98
CFDA 16.540 Total:							2,076.98
06/30/2004	Supt of Public Instruction	1170200406284591000550	0348		16.727	Enforcing Underage Drinking Laws Program	142.73
CFDA 16.727 Total:							142.73
06/30/2004	Supt of Public Instruction	1170200406284591000260	0348		20.600	State and Community Highway Safety	85.65
CFDA 20.600 Total:							85.65
10/08/2003	Supt of Public Instruction	117020031008J198000060	0348		84.010	Chapter I Basic and Concentration Grants	-2,000.00
11/06/2003	Supt of Public Instruction	1170200311054468000530	0348		84.010	Chapter I Basic and Concentration Grants	24,062.00
12/02/2003	Supt of Public Instruction	1170200312024579000590	0348		84.010	Chapter I Basic and Concentration Grants	13,000.00
02/04/2004	Supt of Public Instruction	1170200402034857000660	0348		84.010	Chapter I Basic and Concentration Grants	39,902.00
03/03/2004	Supt of Public Instruction	1170200403034985000780	0348		84.010	Chapter I Basic and Concentration Grants	16,000.00
05/13/2004	Supt of Public Instruction	1170200405044298000570	0348		84.010	Chapter I Basic and Concentration Grants	5,392.00
05/13/2004	Supt of Public Instruction	1170200405034296000670	0348		84.010	Chapter I Basic and Concentration Grants	36,737.00
06/03/2004	Supt of Public Instruction	1170200406024418000530	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
06/03/2004	Supt of Public Instruction	1170200406034420000750	0348		84.010	Chapter I Basic and Concentration Grants	28,597.00
08/04/2004	Supt of Public Instruction	1170200408044129000270	0348		84.010	Chapter I Basic and Concentration Grants	4,608.00
CFDA 84.010 Total:							171,298.00
11/06/2003	Supt of Public Instruction	1170200311054466000330	0348		84.011	Migrant Education-Basic State Formula Grant P	16,605.00
12/03/2003	Supt of Public Instruction	1170200312024576000260	0348		84.011	Migrant Education-Basic State Formula Grant P	5,100.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/04/2004	Supt of Public Instruction	1170200402034855000730	0348		84.011	Migrant Education-Basic State Formula Grant P	4,348.00
03/03/2004	Supt of Public Instruction	1170200403014980000240	0348		84.011	Migrant Education-Basic State Formula Grant P	2,200.00
03/03/2004	Supt of Public Instruction	1170200403024981000500	0348		84.011	Migrant Education-Basic State Formula Grant P	1,900.00
05/13/2004	Supt of Public Instruction	1170200405044297000260	0348		84.011	Migrant Education-Basic State Formula Grant P	10,480.00
06/03/2004	Supt of Public Instruction	1170200406014414000320	0348		84.011	Migrant Education-Basic State Formula Grant P	25,600.00
08/04/2004	Supt of Public Instruction	1170200408034127000200	0348		84.011	Migrant Education-Basic State Formula Grant P	11,380.00
CFDA 84.011 Total:							77,613.00
11/26/2003	Supt of Public Instruction	1170200311254559000370	0348		84.186	Drug-Free Schools and Communities, State	1,557.00
11/26/2003	Supt of Public Instruction	1170200311254560000240	0348		84.186	Drug-Free Schools and Communities, State	2,217.00
12/18/2003	Supt of Public Instruction	1170200312174646000460	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
12/18/2003	Supt of Public Instruction	1170200312174642000130	0348		84.186	Drug-Free Schools and Communities, State	2,092.00
01/28/2004	Supt of Public Instruction	1170200401274817000130	0348		84.186	Drug-Free Schools and Communities, State	149.00
02/19/2004	Supt of Public Instruction	1170200402184916000470	0348		84.186	Drug-Free Schools and Communities, State	411.00
02/19/2004	Supt of Public Instruction	1170200402174915000250	0348		84.186	Drug-Free Schools and Communities, State	1,421.00
03/24/2004	Supt of Public Instruction	1170200403234106000440	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
03/24/2004	Supt of Public Instruction	1170200403234105000060	0348		84.186	Drug-Free Schools and Communities, State	1,421.00
05/26/2004	Supt of Public Instruction	1170200405254383000100	0348		84.186	Drug-Free Schools and Communities, State	2,994.00
06/23/2004	Supt of Public Instruction	1170200406214529000030	0348		84.186	Drug-Free Schools and Communities, State	1,123.00
08/12/2004	Supt of Public Instruction	1170200408094163000300	0348		84.186	Drug-Free Schools and Communities, State	3,145.00
08/18/2004	Supt of Public Instruction	1170200408164196000320	0348		84.186	Drug-Free Schools and Communities, State	1,254.00
CFDA 84.186 Total:							19,784.00
01/14/2004	Supt of Public Instruction	1170200401134751000070	0348		84.215	Innovation in Education Secretary	1,916.00
08/04/2004	Supt of Public Instruction	1170200408044130000120	0348		84.215	Innovation in Education Secretary	2,137.00
08/12/2004	Supt of Public Instruction	1170200408104164000050	0348		84.215	Innovation in Education Secretary	2,000.00
CFDA 84.215 Total:							6,053.00
11/06/2003	Supt of Public Instruction	1170200311054467000320	0348		84.298	Innovative Education Program Strategies	1,000.00
12/03/2003	Supt of Public Instruction	1170200312024575000460	0348		84.298	Innovative Education Program Strategies	1,000.00
02/04/2004	Supt of Public Instruction	1170200402034855000370	0348		84.298	Innovative Education Program Strategies	1,040.00
03/03/2004	Supt of Public Instruction	1170200403024983000480	0348		84.298	Innovative Education Program Strategies	1,040.00
05/13/2004	Supt of Public Instruction	1170200405044297000730	0348		84.298	Innovative Education Program Strategies	1,040.00
CFDA 84.298 Total:							5,120.00

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04/28/2004	Supt of Public Instruction	1170200404284268000410	0348		84.318	Technology Literacy Challenge Fund Grants	5,377.00
06/09/2004	Supt of Public Instruction	1170200406074451000360	0348		84.318	Technology Literacy Challenge Fund Grants	1,750.00
CFDA 84.318 Total:							7,127.00
10/24/2003	Supt of Public Instruction	117020031024J228000070	0348		84.348	Title I Accountability Grants	-91.25
11/17/2003	Supt of Public Instruction	117020031117J268000060	0348		84.348	Title I Accountability Grants	-44.36
CFDA 84.348 Total:							-135.61
11/06/2003	Supt of Public Instruction	1170200311054466000630	0348		84.365	English Language Acquisition Grants	2,191.00
12/03/2003	Supt of Public Instruction	1170200312024575000790	0348		84.365	English Language Acquisition Grants	1,800.00
03/10/2004	Office of the State Board of Education	1501200403105227000160	0348	T365A030012	84.365	English Language Acquisition Grants	2,159.55
05/05/2004	Office of the State Board of Education	1501200405055277000170	0348	T365A030012	84.365	English Language Acquisition Grants	2,353.15
06/07/2004	Office of the State Board of Education	1501200406075305000200	0348	T365A030012	84.365	English Language Acquisition Grants	2,353.15
08/02/2004	Office of the State Board of Education	1501200408025034000120	0348	T365A030012	84.365	English Language Acquisition Grants	2,353.15
08/02/2004	Office of the State Board of Education	1501200408025034000130	0348	T365A030012	84.365	English Language Acquisition Grants	1,800.78
08/23/2004	Office of the State Board of Education	1501200408235052000160	0348	T365A030012	84.365	English Language Acquisition Grants	2,400.00
09/14/2004	Office of the State Board of Education	1501200409145074000160	0348	T365A030012	84.365	English Language Acquisition Grants	1,200.00
CFDA 84.365 Total:							18,610.78
11/06/2003	Supt of Public Instruction	1170200311054469000200	0348		84.367	Improving Teacher Quality State Grants	9,539.00
12/02/2003	Supt of Public Instruction	1170200312024580000470	0348		84.367	Improving Teacher Quality State Grants	4,283.00
02/04/2004	Supt of Public Instruction	1170200402034856000570	0348		84.367	Improving Teacher Quality State Grants	8,631.00
03/03/2004	Supt of Public Instruction	1170200403034984000630	0348		84.367	Improving Teacher Quality State Grants	5,000.00
05/19/2004	Supt of Public Instruction	1170200405034295000550	0348		84.367	Improving Teacher Quality State Grants	14,824.00
06/03/2004	Supt of Public Instruction	1170200406024419000620	0348		84.367	Improving Teacher Quality State Grants	11,141.00
08/04/2004	Supt of Public Instruction	1170200408034126000450	0348		84.367	Improving Teacher Quality State Grants	6,483.00
CFDA 84.367 Total:							59,901.00
Vendor Total:							589,874.87